

Prime Focus China Limited**Balance sheet**

	Notes	in USD	
		As at March 31, 2018	2017
Assets			
Non-current assets			
Property, plant and equipment			
Capital work-in progress		-	-
Intangible assets		-	-
Financial Assets			
i) Investments			
ii) Loans			
Deferred tax assets		-	-
Other non-current assets		-	-
		-	-
Current assets			
Financial Assets			
i) Trade receivables		-	-
ii) Cash and cash equivalents		-	-
iii) Other financial assets		-	-
TOTAL		-	-
Equity and Liabilities			
Equity			
Equity Share Capital		-	-
Other Equity		-	-
		-	-
Liabilities			
Non-current liabilities			
Financial liabilities			
i) Borrowings		-	-
ii) Other financial liabilities			
Deferred tax liability (net)		-	-
Provisions		-	-
		-	-
Current liabilities			
Financial Liabilities			
i) Trade payables		-	-
Other current liabilities		-	-
		-	-
TOTAL		-	-

As per our report of even date

For V. Shivkumar & Associates
Chartered Accountants
Registration No.: 112781W**For and on behalf of the Board of Directors****V. Shivkumar**
(Proprietor)
Membership No. 042673
Mumbai
May 24, 2018

Prime Focus China Limited**Profit & Loss Account**

		in USD	
	Notes	For the year ended March 31, 2018	2017
Income			
Revenue from operations (net)		-	-
Other income		-	-
		<hr/>	<hr/>
		-	-
Expenses			
Employee benefits expenses		-	-
Other expenses		-	-
Finance costs		-	-
Depreciation and amortization expenses		-	-
		<hr/>	<hr/>
		-	-
Profit/(Loss) before exceptional items and tax		-	-
Exceptional Items		-	-
Profit before tax		<hr/>	<hr/>
		-	-
Tax expense			
Current tax		-	-
Deferred tax		-	-
		<hr/>	<hr/>
Total tax expense		-	-
Profit/(Loss) for the year		<hr/> <hr/>	<hr/> <hr/>
		-	-

As per our report of even date

For V. Shivkumar & Associates**Chartered Accountants****Firm Registration No.: 112781W****For and on behalf of the Board of Directors****V. Shivkumar****(Proprietor)****Membership No. 042673****Mumbai****May 24, 2018**